



**SAINT PAUL**  
SAFETY & INSPECTIONS

DEPARTMENT OF SAFETY & INSPECTIONS (DSI)  
RICARDO X. CERVANTES, DIRECTOR

375 Jackson Street, Suite 220  
Saint Paul, MN 55101-1806  
Tel: 651-266-8989 | Fax: 651-266-9124

January 5, 2022

Patrick M Sampson/Theresa M Sampson  
662 Edmund Ave  
St Paul MN 55104-2724

Dear Patrick M Sampson/Theresa M Sampson and others, if listed:

On January 5, 2022, this department conducted an inspection of your property at **662 EDMUND AVE** and because **you were not compliant with a previous order.**

**Deficiency: "Trailer fill with garbage in the rear of property have not been removed. "**

**YOU ARE BEING BILLED \$122.00** for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement  
Excessive Consumption Unit  
375 Jackson Street, Suite 220  
St. Paul, MN 55101-1806

**If you do not pay within 30 days, the amount of this bill, plus administrative costs, will be assessed to your property taxes.**

**NOTICE**

Your property is scheduled for a REINSPECTION on **January 19, 2022.**

**\*\*WARNING\*\***

**IF YOU DO NOT HAVE THE VIOLATION(S) CORRECTED BY THE NEXT INSPECTION DATE, January 19, 2022, YOU WILL BE BILLED AN ADDITIONAL \$120.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Otis Warner, 651-266-1906**

Otis Warner  
Code Enforcement Inspector

**City of Saint Paul, Department of Department of Safety and Inspections**

January 5, 2022

**EXCESSIVE CONSUMPTION**

Invoice #: 1625287

File #: 21-324539

Property Address: 662 EDMUND AVE

Property PIN: 352923140104

Owner Name: Patrick M Sampson/Theresa M Sampson

**Fee Description**

**Amount**

Excessive Consumption (Non Compliance)

\$ 122.00

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Send payment to: Department of Safety and Inspections  
Excessive Consumption Unit  
375 Jackson Street, Suite 220  
St. Paul, MN 55101-1806

Keep this portion for your records:

Date Paid: \_\_\_\_\_ Amount Paid: \$ \_\_\_\_\_ Check or Money Order #: \_\_\_\_\_

---[ ]---[ ]---[ ]---**CUT HERE**---[ ]---[ ]---[ ]---

**\*\*\*RETURN THIS PORTION WITH YOUR PAYMENT\*\*\***

**City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division**

**EXCESSIVE CONSUMPTION PAYMENT**

**Folder #:** 21-324539  
Invoice: No: 1625287 Date: January 5, 2022  
Property Address: 662 EDMUND AVE  
Property PIN: 352923140104  
Owner Name: Patrick M Sampson/Theresa M Sampson

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